


Exhibit A

		Please note new Payment Instructions PAYMENT INSTRUCTIONS: by check: FIELDWOOD ENERGY LLC Attn: Treasury Dept 2000 W. Sam Houston Pkwy South, Suite 1200 Houston, Texas 77042 by wire: CAPITAL ONE BANK HOUSTON, TX ABA: 111901014 FIELDWOOD ENERGY LLC ACCOUNT: [REDACTED]	
Fieldwood Energy LLC 2000 W. Sam Houston Pkwy South, Suite 1200 Houston, Texas 77042 713-909-1000			
ORIGINAL INVOICE			
Marubeni Oil & Gas (USA) Inc. 777 North Eldridge Parkway, Suite 900 Houston, Texas 77079			
Invoice Number: NGLBNK072041 Date: August 31, 2020		Delivery Mo/Yr: Jul-20	Customer Number: For questions concerning this invoice contact: Paula Scott paula.scott@fieldwood.com
Payment Due: Upon Receipt			
Platform	Location	\$Amount	
THUNDERHAWK	THUNDER HAWK Administration Fee	(\$1,786.11) \$54.67	
To be paid for gas delivered to Thunderhawk platform for purpose to mitigate material increases or decreases in each Facility Producer's respective Gas Processing value due to commingling of Gas that may contain different NGLs compositions per the NGL Bank Thunderhawk agreement			
Total		Due Marubeni (\$1,731.44)	
PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE 0720 <i>PJA approved 08.21.2020</i>			